GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.28,694/- to M/s Setwin, Hyderabad towards purchase of Printer Catridge (CP 1525n colour catridge) and (4) Pen drives f(16GB) Sony – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 167 **Dated: 04-03-2016**

Read the following:-

1. Govt. Letter No.70561/OP/A2/2015-1, Dt.03.10.2015.
2. From M/s Setwin, Hyderabad, Bill No.425/15-16, Dt. Nil.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs. 28,694/- (Rupees Twenty Eight thousand Six hundred and Ninety Four only) to M/s Setwin, Hyderabad, towards Purchase of Printer Catridge (CP 1525n colour catridge) and (4) Pen drives f(16GB) Sony for the use of Prl. Secy. to Govt., LET&F Department .

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited to in to the account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad with IFSC No. BARBOCHARMI of Setwin, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Managing Director, Setwin, Hyderabad

Copy to:-
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER